

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept - Sanction of an amount of Rs.3,49,411/- to M/s APTS Ltd towards reimbursement of Manpower charges of the staff appointed through outsourcing agency for the period from November 2010 to December 2010 - Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 32

Dt:23-02-2011

Read

Lr.No.APTS/A3/494(A)/IT&C/2009-10 dt.25.12.2011 from Managing Director APTS Ltd Hyderabad

ORDER:

In the reference read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of Outsourcing staff working in IT&C Dept for the months of November 2010 to December 2010 and furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.3,49,411/- (Rupees Three lakhs forty nine thousand four hundred and eleven only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges for the period from November 2010 to December 2010. The details are given below.

S.No.	Particulars of the payments	Amounts RS.
1.	Payment released to M/s Great India Security Force (GISF) towards the Manpower charges of Outsourcing staff (34 nsx.) are working in IT&C Department for the month of November, 2010 sponsored by M/s GISF, Bill No.GISF/744/10, dt.24.11.2010, and Bill No.116, dt.25.11.2010 Sri Sai Inforech, vide your letter, No.267/IT&C/Admn/2010, dt.27.11.2010.	1,69,616.00

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2.	Payment released to M/s Great India Security Force (GISF) towards the Manpower charges of Outsourcing staff (34 nos.) are working in IT&C Department for the month of December, 2010 sponsored by M/s GISF, Bill No.GISF/756,757 and 759/10, dt.30.12.2010, and Bill No.134, dt.24.12.2010 Sri Sai InfoTech, vide your letter, No.267/IT&C/Admn/2010, dt.29.12.2010.	1,72,254.00
	TOTAL AMOUNT	3,41,870.00
	APTS Service Charges @ 2%	6,837.00
	Service Tax @ 10.3%	704.00
	Grand Total	3,49,411.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat - SH(22) - Information Technology & Communications Department - 280- Professional services, 284 - Other payments".

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2nd above in favour of Managing Director APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
The Accounts officer, IT&C Dept.

// FORWARDED:::BY ORDER //

SECTION OFFICER